



INVOICE

BILL TO:
NT LOGISTICS INC
7460 WARREN PKWY SUITE301
FRISCO, TX 75034

INVOICE DATE: 12/30/2024
INVOICE #: B70975
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		2404 Commerce Ct, Bowling Green, FL 33834 - 800 Sun Dr, Portage, IN 46368			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

NT Logistics, Inc.
Frisco, TX 75034
7460 Warren Parkway, #301
Phone: 469-362-5000

*** Load Confirmation ***



NTGI-447122

Page 1

0436841

Carrier: BRZ
BURBANK IL 60459
Date: 12/26/2024

Contact: Shawn
Phone: 708-852-5536
Fax:
Factoring Co: COMPASS FUNDING

Order
Order: 0436841
Miles: 1154.0
Temp:
BOL: 408351

Commodity: FERTILIZER
Weight: 43500.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: FLORIKAN
Address: 2404 Commerce Ct

BOWLING GREEN FL 33834
Phone: 941-377-8666

Date: 12/26/2024 1500

Contact: Main
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Frick Services Inc
Address: 800 Sun Dr

PORTAGE IN 46368
Phone: 219-787-9475

Date: 12/30/2024 0700
12/30/2024 1400
Contact: Main
Drv Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,200.00
Total Carrier Pay: \$1,200.00

**** Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.**
**** The Total Carrier Pay does not reflect any advancement or fee deductions.**

Instructions

Special instructions here

Agreement Please sign and return to Rich Sandwick

* For after-hours issues please call 616-215-2733

* For any questions, please call NT Logistics at 616-228-9840

* Driver Must report any overages, shortages of damaged product immediately.

* Email: rsandwick@ntlogistics.com

* Fax: 616-228-9841

**** 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.**

**** Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.**

EMERGENCY RESPONSE CONTACT
CHEMTREC TRANSPORT EMERGENCY
1-800-424-9300

6801 ENERGY COURT, SUITE 100
SARASOTA, FL 34240
(941) 377-8666 FAX: (941) 377-3633
1-800-322-8666 TOLL FREE

SHIP FRICK SERVICE INC
TO: 800 SUN DRIVE
Contact: Kellie Blackwell
219-787-9476
PORTAGE, IN 46368
U.S.A.

SHIP DATE 12/31/24
VIA: CUSTOMER PICK UP
PHONE: 219-787-9475
P/O: 191511

PICKLIST
DATE: 12/19/24
TIME: 14:49
PAGE: 1 R
CO: 001
WAREHOUSE: 02

CUSTOMER: 0104189 FRICK SERVICES INC
ITEM DESCRIPTION/MSG. LOT

CSR: BF ORDER: 408351-000
SHIP ACTUAL WEIGHT

43-0-0-120B-GRY
104 GREY UREA 120-DAY SGN 250

...

42000 LB

42000

42,000

42000LBS

WEIGHT...: 42000LBS

PICTURE IDENTIFICATION VERIFIED
DRIVER SIGNATURE

DATE/TIME

12/26/24

12/20/24-4 (21)

Kellie Blackwell 12/30/24

Pulleo, Jermaine.

Red-Allen

Waiver of Liability

The dynamics of each farm or nursery is dependent on many factors beyond the control of Florikan or its employees, including act of God, weather condition, crop or soil conditions, and the cooperation of the grower or applicator. Florikan provides the grower a recommendation only. It is the growers sole discretion to follow these recommendations. Grower/user recognizes and acknowledges that the dynamics of each farm or nursery is dependent. Buyer/user acknowledges that neither the seller, distributor, nor manufacturer shall be liable for any loss, damage or injury, direct or consequential, to other property or person arising out of the use of, the ineffectiveness of, or the inability to use or follow this recommendation. Before using, user shall determine the suitability of the product/recommendation for his intended use and shall assume any and all risk whatsoever in connection therein as agreed to by ordering of the merchandise and acceptance of this merchandise/recommendation. No warranties, expressed or implied, including but not limited to, warranty of merchantability or warranty of fitness for any particular purpose have been made by the seller or distributor in reference to the goods/recommendation unless expressly included in a written sales agreement between the seller and the buyer. Seller and manufacturer's only obligation shall be to replace such quantity of product proven to be defective. Buyer acknowledges that it has dealt with seller as a merchant involved in a commercial transaction and these warranties have been freely negotiated between the seller and the buyer, and the buyer clearly understands the shift of risk of loss as listed above.

TERMS AND CONDITIONS OF SALE OF FLORIKAN ESA, LLC.

TERMS: Net 30 days to approved credit accounts. COD where credit has not been established. A finance charge of 1 1/2% per month is added on all overdue accounts. This is an 18% annual charge.

CLAIMS: We are not responsible for damage after delivery to the carrier. All claims for shortage and damage must be reported to the carrier immediately and claim filed with the carrier by the customer.

RECOMMENDATIONS: All recommendations made by Florikan are compiled from recognized horticultural sources. We are not responsible for damage or failure because of any recommendations given by Florikan personnel.

RETURNS: No merchandise may be returned without written authorization from our office. A restocking charge of 15% is charged on all returns unless merchandise is defective. ITEMS THAT ARE SPECIAL ORDERED, MADE TO CUSTOMER SPECIFICATIONS OR NON-INVENTORY OR NON-STOCK ITEM, CAN NOT BE RETURNED FOR ANY CREDIT DUE TO THEIR SPECIAL NATURE. CUSTOM ORDERS ARE NON-CANCELLABLE

172.204 SHIPPERS CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Copies for: Shipping, Customer and Billing